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Request payment be ma	de and/or tr	ansac	tior	be record	ed as ind	10000-					
Request payment be marthis transaction is on file in t	his office.								1	789100	22106 11
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THE ATTACHED CHECKS AND/OR CASH IN	THE AMOUNT OF		=1 OW	TO RECEIVE S			OF OFFIC	IAL FUNDS	SIGNATI	ENCY ON MY BEHAI	
I HEREBY AUTHORIZE MY AGENT, WHOSE	SIGNATURE APP	EARS B	ELOW	SIGNATURE O	FAGENT		J.				
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DESCRIPTION-ALL OTHER ACCOUNTS 13-33	34-39 STATION 40-		45-45 PAY	OBLIG. 5	54-57 GENERAL	^	ACCT. NO	62-67	DATE	Amo	CREDIT
Z8-33 T/A NO.	CODE EXP		PER.	- C	LEDGER			CK. NO.	OBJECT CLASS	DEBIT	CREDIT
DESCRIPTION- ADVASSE ACCOUNTS 13-27	1	FY S	CODE	EMP. NO.				1		155,668.03	فلاد
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Standard Form No. 1034 7 GAO 5030 1034-107

VOUCHER FOR PURCHASES AND PUBL SERVICES OTHER THAN PERSONAL

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U. S. __ (Department, bureau, or establishment) Voucher prepared at __ (Give place and date) Payee's Account No. _____ Discount Terms ____ Sanders Associates, Inc. Nashua, New Hampshire (Address) NH-1420 Date Date Req. No. Contract No. Weight Shipped from ARTICLES OR SERVICES No. and Date of Date of Delivery (Enter description, Item number of contract or Federal supply schedule, and other information deemed necessary) or Service Order Inovice Number 6 (Orig. Inv. Att)
7 (Orig. Inv. Att) 8 (Orig. Inv. Att) 9 (Orig. Inv. Att) 10 (Orig. Inv. Att) 11 (90ig. Inv. Att) (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFEREN COMPLETE PARTIAL FINAL PROGRESS Amount (Signate ADVANCE STAT † Approved for _ By_ Title . STAT hange rate_ =\$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SEC ACCOUNTING CLASSIFICATION (Appropriation Symbol must be _____ on Treasurer of the United States Check No. ... Check No. _____ (Name of Bank) Paid by * When used in foreign countries, insert name of currency of country in which used. Per_ † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____ Title_ over his official title.

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Standa: 1 Form No. 1034 ' GAO 5030 1034-106-02

VOUCHER FOR PURCHASES AND

). O. VOU. NO	
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SERVICES OTHER THAN PERSONAL Use continuation sheat(s) if necessary BU. YOU, NO. 6 DEPARTMENT OF THE MAY X X AIR FORCE PAID BY (Department, bureau, or establishment) Voucher prepared at NASHUA, NEW HAMPSHIRE, FEBRUARY 18, 1963 (Give place and date) Payee's Account No. Discount Terms SANDERS ASSOCIATES, INC. P. O. BOX 860, CHURCH ST. STATION NEW YORK 8, NEW YORK COPY OF (Address) Contract No. AF33(657)8582 Date Req. No. Date Shipped from LOT II Invoice Rec'd. Weight Govt. B/L No. No. and Date of ARTICLES OR SERVICES **Date of Delivery** (Enter description, item number of contract or Federal supply UNIT PRICE or Service AMOUNT schedule, and other information deemed necessary) Quantity Cost FORWARDED FROM ANALYSIS OF 3 JAN. THRU COSTS SUPPLEMENT \$5,841.25 1 JAN. 1963 INVOICE NO. TOTAL \$5,841.25 (PAYEE MUST NOT USE THIS SPACE) PAYMENT COMPLETE PARTIAL FINAL PROGRES\$ Amount verified; correct for_ ADVANCE ! (Signature or initials) Pursuant to authority vested in me, I certify that † Approved for_ this voucher is correct and proper for payment. Title. (Authorized Certifying Officer) Exchange rate_ =\$1.00 (Date) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM **ACCOUNTING CLASSIFICATION (REVISED 12-57)** Appropriation Symbol and Subhead Object Class Expenditure Account Chargeable Activity Bureau Control Activity No. Bureau Con-Subauthorization Activity Number Amount I.R.No's. Project Order Date Check No. on Treasurer of the United States Check No ._ (Name of Bank) reign countries, insert name of currency of country in which used. ertify and authority to approve are combined in one person, one signature only is the approving officer will sign on the line below "Approved for \$_____", Title_

SANDERS ASSOCIATES, IN	E. ANALYSIS OF COSTS SUPPLEI	MENT TO PUBLIC VOUCHER NO.	6
	F THE AIR FORCE	·	3(657)8582 , L OT
GROSS COSTS INCURRED		CURRENT CLAIM	CUM TO DATE
MATERIAL, SUBCONTRACT	MATERIAL FOR END PRODUCT	375•54	\$ 375•54
STAT			
_	THER MATERIAL UB CONTRACTING UB CONTRACTING FIXED - PRICE REDETERMINABLE		
	ERMINATION SETTLEMENT		
CER ST. E. ST. E	CLASS (I) LAND		
CONTRACTOR'S CERTIFICATE SERTIFY THAT THE A.E.OVE B.L. I CORRECT AND JUST, AND THA' PAYMENT THEREFORE HAS NO I REEN RECENED.	GOVERNMENT PROPERTY CLASS (2) BLDG'S PLANT CLASS (3) EQUIP. IDUST'L		
CONTRAC CORRECT PAYMENT	CLASS (4) PROD EQUINOR PLANT EQUIPMENT	\$ 755.54	\$ 755.54
	HANDLING OVERHEAD	375•54	375•54
DIRECT LABOR	ATERIAL HANDLING OVERHEAD ENGINEERING LABOR	16.90	16.90
	PRODUCTION LABOR LABOR ON SPECIAL TOOLING FABRICATED	2,158.91	2,158.91
	OTHER DIRECT LABOR		
DIRECT LABOR OVERHE	AD	2,417.98	2,417.98
OVERTIME PREMIUM		17.65	17.65
TRANSPORTATION OF TH	INGS		
OTHER DIRECT CHARGES	(TRAVEL, COMMUNICATION, ETC.)	70.38	70.38
TOTAL MANUFACTURING	COST	\$ 5,057.36	5,057.36
GENERAL AND ADMINISTR	ATIVE EXPENSE	252.87	252.87
TOTAL MANUFACTURING CO	ST AND G & A	\$ 5,310.23	5,310.23
FIXED FEE		531.02	
TOTAL GROSS BILLING	00070	\$ 5,841.25	\$ 5,841.25
DD: RESUBMISSION OF	CUS 15		المهو
		\$ 5 941 25	-
Surre Sanitized C	opy Approved for Release 2011/02/22 : CIA	-RDP89B00709R00030)0600033-4

A/C CODE	AMOU	、WE33(657)8582 LOT LL	TOTAL GROSS BILLING 5,841 25	FIXED FEE 531 02	O TOTAL MFG. COST AND G & A 5,310 23	GENERAL & ADMINISTRATIVE EXP	TOTAL MANUFACTURING COST 5,057	OTHER DIRECT CHARGES (TRAVEL, ETC.) 70 38	TRANSPORTATION OF THINGS	A OVERTIME PREMIUM 17 65	DIRECT LABOR OVERHEAD 2,417 98	OTHER DIRECT LABOR	LABOR: SPECIA	PRODUCTION LABOR	ENGINEERING LABOR	DIRECT LABOR 2,158 91	MATERIAL HANDLING OVERHEAD 16	TOTAL: SUBJ TO MAT'L HAND O.H. 375 54	OZ/	CLASS (4) IND PROD EQUIP	CLASS (3) PLANT EQUIP	CLASS (2) BUILDINGS	CLASS (I) LAND	9 GOVERNMENT PROPERTY	TERMINATION SETTLEMENTS SUBCT.	7 FIXED - PRICE REDET.	COST - TYPE	SUBCON	OTHER MATERIAL	MAT: SPEC TOOLING - FAB & PUR	MAT: END PRODUCT 375 54	GENERAL & ADMINISTRATIVE EXP RATE 5 %	112 %	MAT'L HANDLING OVERHEAD RATE NASHIA-5 % / %	TASK CODE	17035 SUPPORT FOR
																											0					%	%	% %	F THE AIR FORCE	ANALYSIS OF COST SUPPLEMENT
																																%	%	%	VOUCHER NO.	OP-748
	5,841 25		5,841 25	531 02			5,057 36	70 38		17 65	2,417 98			`		2,158 91		375 54													375 54		% CLAIM	%	1/3 THRU 1/31/63	NOURRED.
CLAIM	TOTAL CURRENT	١	5,841 25	531 02		252	5.057 36 ge	70 38 O			2,417 98 8	ved	for	· Re		2,158 91 g		375 54	02/	22 :	CI	A-F	RDP	89	B00	709)RO	0003	300	0600	375 54gg		DATE		53	AND

SALPER BURGE

P.O. Box 232 Nashua, New Hampshire February 21, 1963 SS-16

OS A-1136-63 COPY / OF /

STAT	
STAT	Dear

Enclosed please find Voucher No. 5 and 6 of Contract AF33(657)8582.

Very truly yours,

Enclosures 2

EGB:erl

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Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600033-4

Standard Form No. 1034 7 GAO 5030 1034-106 \(\nu 2\)

PUBL VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

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			SHUA, NEV						05 A-	1229-63
Payee's Acc	ount No			Discoun					COPY	OF
то	(Payee)		SANDERS A P. O. BOX NEW YORK	SSOCIAT (860, (8, NEW	res, INC CHURCH S YORK	Ť. S	TATIO	N	-	
Contract No. A	33(657	7)858	32 Date to		q. No.		Date	Govt. B/I		e Rec'd.
Shipped from	1			ARTICLES OR SE	RVICES			UNIT	r PRICE	AMOUNT
No. and Date of Order	Date of Deli or Servic		(Enter description, schedule, and	item number of other informatio	contract or Federa in deemed necessa	supply ry)	Quanti	Cost	Per	•
	1 FEI THRI 15 FEI 196	J 3.	FORWARDI COSTS SI	ED FROM JPPLEMEI	ANALYSI NT	S OF	-			\$28,454.42
	GO	\$1	INVOICE	NO.	054 - 1 3	-170 [A]) 1 D) [[D] [[TOTAL		\$28 , 454.42
PAYMENT:				(PAYEE MU	ST NOT USE T	HIS SPA	1			
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ADVANCE]							re or initials ty vested in	`	£. al. a
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					t_	(Autho	orized Certify	ing Officer)		(Date)
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Appropriation and Subl	n Symbol	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Burea	u Con-	Subauthort Activity	zation	Amount
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• When used i	Cash, \$_ in foreign count	ries, inser	t name of currency o	f country in which	n used.		•			
† If the ability	to certify and rise the approvi	authority ng officer	to approve are comb will sign on the line	oined in one perso below "Approve	on, one signature o d for \$	nly is				
and over his offici	al title.	•	-			1	i itie			

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TO PUBLIC VOUCHER NO. AWALYSIS OF COSTS SUPPLEMENT CONTRACT U.S. AF33(657)8582, LOT 1 DEPARTMENT OF THE AIR FORCE NUMBER GROSS COSTS INCURRED AND FEE EARNED CURRENT CLAIM CUM. TO DATE MATERIAL, SUBCONTRACTING, 9,733.00 387,836.87 PLANT EQUIPMENT, ETC. MATERIAL FOR END PRODUCT MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED 360.00 CURRENT CLAIM COVERS OTHER MATERIAL 35.01 NASHUA FACILITY ONLY COST - TYPE SUBCONT. COSTS SUB CONTRACTING FIXED - PRICE REDETERMINABLE STAT TERMINATION SETTLEMENT COSTS - SUBCONTRACTS CLASS (I) LAND CLASS (2) BLDG'S PLANT GOVERNMENT 3)EQUIP. PROPERTY INDUST'L CLASS (4) PROD. EQUP. MINOR PLANT EQUIPMENT SUBJECT TO MATERIAL HANDLING OVERHEAD TOTAL: 9,733.00 388,231.88 MATERIAL HANDLING OVERHEAD 5.5% 491.52 17,487.44 ENGINEERING LABOR 6,962.00 6,962.00 PRODUCTION LABOR LABOR ON SPECIAL TOOLING FABRICATED A THERE DIRECT LABOR 163 207,140.35 OVERHEAD ₩. 107% ENGINEERING OVERHEAD 7.449.34 7,449.34 PRODUCTION OVERHEAD OVERHEAD ON SPECIAL TOOLING FABRICATED 1/31/63 THRU OTHER TOVERHEAD 234,220.29 OVERTIME PREMIUM 19,349.02 TRANSPORTATION OF THINGS 7,732.03 OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.) TOTAL MANUFACTURING COST 24,635.86 888,572.35 GENERAL AND ADMINISTRATIVE EXPENSE 5% 23**1.**79 45,322,23 TOTAL MANUFACTURING COST AND G & A 25,867.65 933,894.58 FIXED FEE 93,389.46 2.586.77 TOTAL GROSS BILLING 1,027,284.04 28,454,42 ADD: RESUBMISSION OF COSTS 28,454.42 TOTAL CURRENT CLAIM FOR REIMBURSEMENT

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OP-741 REV. A

05A-1229-63 COPY JOF J

P. O. Box 232 Nashua, New Hampshire February 27, 1963 MV-17

STAT	
STAT	Dear Enclosed please find Voucher No. 7 of Contract AF33(657)8582.
STAT	Very truly yours,

Enclosure 1

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Standard Form No. 1034 7 GAO 5030 1034-106-02

PUBL' VOUCHER FOR PURCHASES AND SL.. /ICES OTHER THAN PERSONAL

D. O. VOU. NO. ____

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BU. VOU. NO._______8

U. S	DEPART	MENT OF	тнежих	* AIR	FORCE				- 6	PAID BY
Voucher pre	epared at <u></u>	IASHUA		, bureau, or estab HAMPSH (Give p		RCH	14, 19	963	- 05P	1659-63
Payee's Acc	ount No			Discour	nt Terms				_ COP	PY OF
то	(Payee)		P. 0	. BOX 8	SOCIATES 360, CHUR NEW YOU	CH	C. ST. S	TATION	4	·
Contract No.AF	Address) 33(657)8 LOT 1	3582 P		Re	q. No.		Date	Govt. B/		Rec'd.
	Date of Delivery	1		ARTICLES OR SE	RVICES				IT PRICE	AMOUNT
No. and Date of Order	or Service		description, chedule, and	item number of other information	contract or Federa on deemed necessa	ry)	Quanti	Cost	Per	•
	16 FEB THRU 1 MARCI 1963	COS		FROM A	ANALYSIS T	OF				\$33,716.08
		INV	OICE 1	NO. 0	54 - 1 3 - 1 7	508				
	GOS		RE		JURS]]]	i i	
								TOTA	l	\$33,716.08
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PARTIAL FINAL										
PROGRESS]								orrect for	
ADVANCE					D ₁	revent		re or initial	n me, I certi	ify that
† Approved for					th			-	pper for pay	
Title						(Autho	rized Certify	ing Officer)		(Date)
Exchange rate_			•	CUTED WHEN PURCH	IASES ARE MADE OR S	ERVICES SE	CURED WITHOU	JT WRITTEN AGI	REEMENT IN ANY	FORM
					SIFICATION (R			Subauthor	tzation	
Appropriation and Subl		ject Explass A	penditure Account	Chargeable Activity	Bureau Control Activity No.	trol		Activity	Number	Amount
I.R.No's.						Projec	Order D	ate		
						n Treası	urer of the	United St	ates	
Paid by	Check No					on	Payee		(Name of Ba	nk)
+ w at	in foreign countries, to certify and auth rise the approving o	insert name	of currency o	of country in whice	h used. on, one signature o	nly is	Per			
		/ Approv	ved for f	Release 20	011/02/22 :	CIA-R	DP89B	00709R	0003006	600033-4

SANDERS RESOCIATES, INC.

ANALYSIS OF COSTS SUPPLEMENT TO PUBLIC VOUCHER NO.

CONTRACT AF33(657)8582 LOT 1 U.S. NUMBER DEPARTMENT OF THE AIR FORCE CURRENT CLAIM CUM. TO DATE GROSS COSTS INCURRED AND FEE EARNED MATERIAL, SUBCONTRACTING, 400,996.80 13,159.93 MATERIAL FOR END PRODUCT PLANT EQUIPMENT, ETC. MATERIAL FOR SPECIAL TOOLING STAT 360.00 FABRICATED AND PURCHASED 35.01 OTHER MATERIAL COST - TYPE SUBCONT. COSTS SUB CONTRACTING FIXED - PRICE REDETERMINABLE TERMINATION SETTLEMENT COSTS - SUBCONTRACTS CLASS (I) LAND CLASS (2) BLDG'S PLANT GOVERNMENT 3) EQUIP. PROPERTY INDUST'L CLASS (4) PROD. EQUP MINOR PLANT EQUIPMENT SUBJECT TO MATERIAL HANDLING OVERHEAD \$ 401,391.81 TOTAL: 13,159.93 MATERIAL HANDLING OVERHEAD 702.42 18,189.86 1/31/63 207,140.35 DIRECTLABOR THRU DIRECT LABOR 5,159.08 12, 121.08 ENGINEERING LABOR 993.12 993.12 PRODUCTION LABOR LABOR ON SPECIAL TOOLING FABRICATED 700.00 700.00 OTHER DIRECT LABOR 234,220.29 OVERHEAD THRU 1/51/65 LABOR OVERHEAD 12,953.74 ENGINEERING OVERHEAD 5,504.40 PRODUCTION OVERHEAD 1,228.88 1,228.88 OVERHEAD ON SPECIAL TOOLING FABRICATED 455.00 455.00 OTHER DIRECT OVERHEAD 220.62 19,569.64 OVERTIME PREMIUM TRANSPORTATION OF THINGS 1,031.15 8,763.18 OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.) 917,726.95 29,154.60 TOTAL MANUFACTURING COST 46.818.61 <u>1.496.38</u> GENERAL AND ADMINISTRATIVE EXPENSE 964,545.56 30,650.98 TOTAL MANUFACTURING COST AND G & A 96.454.56 3.065**.1**0 FIXED FEE 33,716.08 1,061,000.12 TOTAL GROSS BILLING ADD: RESUBMISSION OF COSTS 33,716.08 TOTAL CURPENT CLAIM FOR REIMBURSEMENT

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DATE INVOICE NO.		0P-743 GF	GROSS COSTS INCURRED AND
sh 14, 1963	PORT FOR ANALYSIS OF COST SUPPLEMENT	NO. 0	
CPEFF 13 BEN & GBF	U.S. Department of the Air Force	8	16 Feb. thru 1 March 1963
MAT'L HANDLING OVERHEAD RATE	Burlington Nashua % Burling	. %	CURRENT
T LABOR OV	% Percentage	%	CLAIM DATE
SENERAL & ADI	% Rates % Rates	%	
O MAT: END PRODUCT	11,735 16 1,424 77		
		-	
OTHER MA			
FIXED			
TERMINATION SE			
CLASS (3) PLANT EQUIP			
CLASS (4) IND PROD EQUIP			
MINOR PLANT EQUIPMENT			102 202
OTOTAL SUBJ. TO MAT'L HAND. O.H.			76C TO+ 26
MATERIAL HANDLING OVERHEAD	645 43 56 99 5 5,5% 4,0%		. 18, 109 08
O DIRECT LABOR THROUGH 1/31/63			207,140 3
ENGINEERING L	5,475 53 (316 45)		
	784 45 208		993
OTHER DIRECT LA	700 00 🗸		700 00 700 0
9			
MFG. OVERHEAD THROUGH 1/31/63			234,220
NGI	5,858 82 (354 42) 107% 112.%		
'	980 56 1 248 32 1 125% 1 119%		1,228 88 1,228 8
			20
OTHER DIRECT OVERHEAD	455 00 65%		0 554
0	200 20 20 42		220 62 19,569 6
TRANSPORTATION OF THINGS			276 8 762
	1,031 15		7 09/00
TOTAL MANUFACTURING COST			60
GENERA	32 1		010 64 00
TOTAL MEG COST AND G & A	29,259 62 1,391 36		98 964 545
FIXED FEE			0.0
TOTAL GROSS BILLING			33,716 08 1,061,00012
- 1			
AMOUNTS			CURRENT
A /C CODE			CLAIM

INVOICE))) 1	_	0P-743 REV B		GROSS COSTS INCURRED .	AND
10.3		֓֞֝֞֜֜֜֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓		ָרָרָ בְּיִרָּיִבְּיִרְ בְּיִרְיִבְּיִרְ בְּיִרְיִבְּיִרְ בְּיִרְ בְּיִרְיִבְּיִרְ בְּיִרְ בְּיִרְ בְּיִרְ בְּי	VOUCHER NO.			
CDFF 13 BBN & GBF	U.S. Depai	Department of t	the Air Force	Ce		TO TO	T name of	march 170)
MAT'L HANDLING OVERHEAD RATE	Nashua %	Burlington		Burlington	%	2 %	CURRENT	CUM TO
DIRECT LABOR OVERHEAD RATE		%		Percentsen	%	2 %	CLAIM	mi
GENERAL & ADI	%	%	Rates %	Rates %	%	%	1	
O MAT: END PRODUCT	11,735 16	1,424 77	<u> </u>				13,159 93	400
پ			-	<u> </u>				35 0.00
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CLASS (4) IND PROD EQUIP								LDF
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O TOTAL SUBJ. TO MAT'L HAND. O.H.	11,735 16	1,424 77					66 64T 6T	76. 65
	645 43	56 99	5 5%	40%			702 74	COTTOT
O DIRECT LABOR THROUGH 1/31/63								207.140 30
ENGINEERING LABOR	5.475 53	(316					5,159 08	12,121
PRODUCTION	784 45						993	993
LABOR: SPECI						<u> </u>	- 1	
OTHER DIRECT LA	700 00				+		700 00	700
OVERHEAD								r R
MFG. OVERHEAD THROUGH 1/31/63								254,22
NGIN	5,858 82	(354 42)	107%	112.%				26,92
PRODUCTION	980 56	248 32	125%	119.%			1,228 88	1,228
			V 200				455 00	455
OTHER DIRECT OVERHEAD	00 554		0,00					273 OL
O OVERTIME PREMIUM	200 20	20 42					200	Co
OTHER DIRECT CHARGES (TRAVEL, ETC.)	1.031 15						1,031 15	8,763 1 e
TOTAL MANIFACTIERING COST		1.288 30					29,154 60	917.726
GENERAL & ADMINISTRA	1,393 32	201	5%	8%		_	1 .	
MFG COST AND G &	29 259 62	2 1,391 36						964,545
FIXED FEE	-							1 26,454
							00 01/666	27000 1000 1
AMOUNTS						 		CURRENT
A /C CODE								CLAIM

P.O. Box 232 Nashua, New Hampshire March 21, 1963 MV-32

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Dear

NH-1420

Enclosed please find Vouchers No. 8 and 9 for

Contract AF33(657)8582.

Very truly yours,

Enclosures 2

EGB:erl

	Provident rate of 6,5% for overhead applicable to Other Direct Labor at nachma is on for interior billing persposes
STAT	
	25 July 1963
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Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600033-4

Standard Form No. 1034 7 GAO 5030 1034-106-02

PUBL: VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

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O. VOU. N	^		
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Use continuation sheer(s) if necessary

BU. VOU. NO. 9

U. S	DEPAR	TMENT	OF THE NAT	· •	FORCE					PAID BY
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то	(Payee)		SANG	DERS ASS	SOCIATES 360, CHU	INC BCH S	• T ST	ATION		
			NEW	YORK 8	NEW YO	RK	1. 01			
Contract No. Af	33(657)858	32 Date	Re	q. No.	-	Date		Invoice	PRec'd.
Shipped from			to	W	eight			Govt. B/L	No.	
No. and Date of Order	Date of Delive or Service	iry			RVICES contract or Federa on deemed necesso		Quantity	UNIT	PRICE Per	• AMOUNT
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	1 MARC	Н								
	1 963 									
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	<u> </u>			(PAYEE MU	ST NOT USE T	HIS SPAC	<u> </u> E)	TOTAL		\$3,889.13
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† Approved for_ By					th	is voucher	is correct	and prop	er for pay	ment.
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Appropriation and Subh	ead	Object Class	Expenditure Account	Chargeable Activity	Activity No.	trol No	.011-	ctivity	Number	Amount
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t If the ability t	o certify and aut	hority to	approve are comb	ined in one perso	n, one signature o d for \$	nly is				

SANDERS ASSOCIATES, INC. ANALYSIS OF COSTS SUPPLEMENT 9 CONTRACT DEPARTMENT OF THE AIR FORCE U.S. AF33(657)8582 LOT 11 NUMBER TO DATE CURRENT CLAIM CUM. GROSS COSTS INCURRED AND FEE EARNED MATERIAL, SUBCONTRACTING, 375.54 MATERIAL FOR END PRODUCT PLANT EQUIPMENT, ETC. MATERIAL FOR SPECIAL TOOLING STAT, FABRICATED AND PURCHASED THAT OTHER MATERIAL COST - TYPE SUBCONT. COSTS SUB CONTRACTING ONTRACTOR'S CRRTIE FIXED - PRICE REDETERMINABLE TERMINATION SETTLEMENT COSTS - SUBCONTRACTS CLASS (I) LAND CLASS (2) BLDG'S PLANT GOVERNMENT ASS (3) EQUIP. PROPERTY INDUST'L CLASS (4) PROD. EQUP. MINOR PLANT **EQUIPMENT** TOTAL: SUBJECT SUBJECT TO MATERIAL 375.54 OVERHEAD 16.90 2,158.91 MATERIAL HANDLING OVERHEAD DIRECT LABOR THRU 1/31/63 DIRECT LABOR 1,583.43 1,583.43 ENGINEERING LABOR 36.11 36.11 PRODUCTION LABOR LABOR ON SPECIAL TOOLING FABRICATED OTHER DIRECT LABOR 2,417.98 1,694.27 OVERHEAD THRU 1/31/63 OVERHEAD LABOR ENGINEERING OVERHEAD 1,694.27 45.14 45.14 PRODUCTION OVERHEAD OVERHEAD ON SPECIAL TOOLING FABRICATED OTHER DIRECT OVERHEAD 8.26 25.91 OVERTIME PREMIUM TRANSPORTATION OF THINGS 70.38 OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.) 3,367.21 8,424.57 TOTAL MANUFACTURING COST 168.36 421.23 GENERAL AND ADMINISTRATIVE EXPENSE 8,845.80 3,535.57 TOTAL MANUFACTURING COST AND G & A 353.56 884.58 FIXED FEE 9.730.38 3,889.13 TOTAL GROSS BILLING ADD: RESUBMISSION OF COSTS 3,889.13 TOTAL CURRENT CLAIM FOR REIMBURSEMENT

OP-741 REV. Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600033-4

MARCH 1/1 106k 17522		0P-74	GROSS COSTS INCURRED AND
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NOTHER DIRECT CHARGES (TRAVEL, ETC.)			70 38 8
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OBENERAL & ADMINISTRATIVE EXP	168 36 / 🕬 🗸		168 36 421 23
TOTAL MFG. COST AND G & A	/		57 8.845
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AMOUNTS			3,889 13 TOTAL
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FEE 353 56 884 GROSS BILLING 3,889 13 9,730 AMOUNTS 3,889 13 TOTAL CURRENT CLAIM	TOTAL M	5						.535	8,845
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ONE 3,889 13	١							<u> </u>	
000	AMOUNTS							,889	
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Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600033-4

Standard Form No. 1034 7 G 1 5030 1034-106-02

PUBLIC YOUCHER FOR PURCHASES AND SELLICES OTHER THAN PERSONAL

O. VOU. NO.	

Use continuation sheet(s) if necessary

BU. VOU. NO.______10

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Payee's Acc	ount No.			Discoun	t Terms		—— K f	 	COP'	Y OF
го			SANDERS	ASSOCI	ATES, IN	IC.			L	enter management strip of a my
	(Payee)		P. O. E	80X 860, K 8, NE	CHURCH W YORK	ST.S	TATIO	N		
Contract No.AF	Address) 33(657)858	2 Date	Red	q. No.		Date		Invoice	Rec'd.
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Order	or Service	<u> </u>	schedule, and	ather informatio	n deemed necessar	<u>'Y)</u>		Cost	Per	
	2 MARC THRU 15 MAR 1963	СН	FORWARDE COSTS SU		ANALYSIS	S OF				\$ 76 , 754 . 00
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		21			MRS			i		
			L.J. C. L		O			TOTAL		#DC DE# 00
	<u> </u>			(PAYEE MU	ST NOT USE T	HIS SPA	CE)			\$76,754.00
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† Approved for			=\$				-	t and prop		
By						Author	ized Certifyin	a Officer)		(Date)
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	THE REV	ERSE OF TH			ASES ARE MADE OR S			WRITTEN AGREE	MENT IN ANY	FORM
Appropriation	n Symbol	Object	Expenditure	Chargeable	SIFICATION (R Bureau Control	Bureau	Con-	Subauthoriz		Amount
and Subl	head	Class	Account	Activity	Activity No.	trol N	No.	Activity	Number	11MOUILE
I.R.No's.			I			Project	Order Da	ite		
(n Treasu	rer of the	United Stat	es	
Paid by	Check No.					on		(1	Name of Bar	ix)
l	Cash, \$_			, on	, 19_		Payee			
	in foreign count		name of currency	of country in which			Per			
† If the ability necessary; otherw and over his offic	vise the approvi	authority t ng officer	o approve are com will sign on the line	bined in one perso below "Approve	on, one signature o	nly is				

SANDERS ASSOCIATES, INC. MASHUA, NEW HAMPSHIRE

ANALYSIS OF COSTS SUPPLEIN TO PUBLIC VOUCHER NO.

10

U.S. DEPARTMENT OF TH	E AIR FORCE			tract ber AF33(657)	8582, LOT 1
GROSS COSTS INCURRED AND FEE			_	CURRENT CLAIM	CUM. TO DATE
PLANT EQUIPMENT, PLANT	MATERIAL FOR EI MATERIAL FOR S FABRICATED AND OTHER MATERIAL SUB CONTRACTING TERMINATION SET COSTS - SUBCONT GOVERNMENT PROPERTY	PECIAL TOOLING PURCHASED COST - TYPE SUBCONT. COSTS FIXED - PRICE REDETERMINABLE TLEMENT RACTS CLASS (1) LAND CLASS (2) BLDG'S PLANT CLASS (3) EQUIP. INDUST'L CLASS (4) PROD.EQUE MINOR PLANT	\$ -	47,159.17	448,155.97 360.00 35.01
DIRECT LABOR	TOTAL: SUBJECT HANDLING MATERIAL HANDLI DIRECT LABOR ENGINEERING LAR PRODUCTION LAR LABOR ON SPECT TOOLING FABRIC OTHER DIRECT L DR OVERHEAD TENGINEERING OV PRODUCTION OV OVERHEAD ON SETOOLING FABRIC OTHER DIRECT O	R THRU 1/31/6, BOR BOR AL ATED ABOR THRU 1/31/63 ERHEAD ERHEAD PECIAL ATED	\$	47, 159. 17 2,593.75 8,068.00 8,632.76	448,550.98 20,783.61 207,140.35 20,189.08 993.12 700.00 234,220.29 21,586.50 1,228.88
TRANSPORTATION OF THINGS	EL, COMMUNICATION,	ETC.)			19,569.64 8,763.18
OTHER DIRECT CHARGES (TRAV	EXPENSE		\$	66,453.68 3,322.68 69,776.36 6,977.64	984, 180.63 50, 141.29 1,034,321.92 103,432.20
TOTAL GROSS BILLING ADD: RESUBMISSION OF COSTS TOTAL CURRENT CLAIM FOR R OP-741 REV. / Sanitized Copy Ap	EIMBURSEMENT		\$	76,754.00 76,754.00	1,137,754.12

DATE UNVOICE NO.						0P-71		OSTS INCHERED	מאא
March 22, 1963 17631	SUPPORT	FOR ANALYSIS	ALYSIS OF	COST S	UPPLEMENT	REV. B	FEE EARNED,	NED, PERIOD:	
CPFF 13 BBN & GBF	U.S. De	oar tment	of the	Air Force		10	2 Mar	rch thru 15	5 March 1963
HANDLING OVERHEAD RAT	NASHUA:	A. % Percenta/ge	7	%	%	%	%		
DIRECT LABOR OVERHEAD RATE		% Rates	%	%	%	%	%	CURRENT	CUM TO
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SUBCONTRACTING)30
O COST - TYPE									000
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TION SE									70
O OVERNMENT PROPERTY									300
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CLASS (4) IND PROD EQUIP									DP
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2) DIRECT LABOR									2/2
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HECT LABOR									700 00 lea
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	8.632 76	5 107%	8					8.632 76	21.586
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OVERHEAD: SPECIAL TOOLING-FAB									pp
OTHER DIRECT OVERHEAD									455.00 A
SOVERTIME PREMIUM									19,569 64 8
TRANSPORTATION OF THINGS									
RECT CHAR									8,763 18 g
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A ADMINISTRATIVE EXP		8 5%	2					3.322 68	50.141
G. COST AND G & A	69,776 36							776	1.034.32
FEE		+ 1 10%		-				6,977 64	103,432
TOTAL GROSS BILLING	76.754 bo)						76.754 00	1.137.754.
								- 1	
AMOUNTS	76.754 bo							76.754 loo	TOTAL
A/C CODE	1							CURRENT CI ALM	

DATE INVOICE NO.	1							-					
h 22, 1963	SUPPORT	FOR ANA	ANALYSIS	OF COST	SUPPLE	MENT	31 O	-743 V. B	FEE EAR	SS COSTS INCURRED EARNED, PERIOD:	ED AND		٠
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INDLING OVERHEAD RAT	AUASHUA	% Percenta	* %	%	8	%	%		%		4	104 00 2707	1
DIRECT LABOR OVERHEAD RATE			%	%		%	% 3		% 6	CURRENT	· · ·	CUM TO	
T GENERAL & ADMINISTRATIVE EXP RATE	0		%	· %		%	. %		%	CLAIM	<u>.</u>	DATE	3-4
MAT: END PRODUCT	47.150.17										. [) I 033
MAT SPEC TOOLING - FAB & PUR				··· 1						665676	- 1	65T town	000
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A/C CODE				:					H	CURRENT	CUF	RENT	

OSR 2036-63 COPY OF

P.O. Box 232 Nashua, New Hampshire April 10, 1963 MV-52

Dear I have enclosed Voucher No. 10 for Lot I on
Contract AF33(657)8582.
Very truly yours,

EGB:erl

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600033-4

Standard Fort. No. 1034 / GAO 5030 1034-106-02

PUBLI YOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

O. VOU. NO		_
	4 4	

PAID BY

Use continuation sheet(s) if necessary

<u>11</u> BU. YOU. NO.___

S	DEPAR	TMENT	OF THE THE	bureau, or establi	FORCE			-	PAID BY		
oucher pre	pared at	NASHI	JA, NEW	HAMPSH I	RE, APR	IL 12,	1963	- 4	WCLH		
nvoo's Acc	ount No.			_Discount	Terms			- 05	2/63-63		
Payee's Account NoDiscount Terms SANDERS ASSOCIATES, INC. (Payee) P. O. BOX 8604 CHURCH ST. STATION							CC	COPY OF			
·	Payee)		P. O. BO NEW YORK	X 860 W < 8, NEV	CHURCH YORK	ST. STA	TION				
ontract NoAF	33(657)		Date o		ı. No.	Dat	e Govt. B/	Invoice (Rec'd.		
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SANDERS AS Sanitized Copy	Approved for Release	ase 2011/02/22 : CIA			00600033	-4 11		
			NUMBER AF33(657)8582, LOT 11					
GROSS COSTS INCURRED AND	FEE EARNED		CURRE	NT CLAIM	CUM.	TO DATE		
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC	MATERIAL FOR END PRODUCT MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		\$		\$	375•54		
, Bill 6								
ASOVE B, AND	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS FIXED - PRICE REDETERMINABLE						
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TORS CIAN THE AND JUST		CLASS (3) EQUIP CLASS (4) PROD EQUP						
NTRAC TREAT	·	MINOR PLANT EQUIPMENT		·				
CONTRAC CERTIFIE TH CORRECT CAMENT	TOTAL SUBJECT	\$		\$	375•54			
	MATERIAL HANDLING OVERHEAD		1			16.90		
DIRECT LABOR	DIRECT LABOR T				2,158.91			
	ENGINEERING LA	-	2,909.58		4,493.01			
PRODUCTION LABOR LABOR ON SPECIAL		-	20.72		56.83			
	TOOLING FABRIC	<u> </u>						
OVERHEAD	OTHER DIRECT	-			2,417.98			
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	PRODUCTION OV			25.90		71.04		
OVERHEAD ON SPECIAL TOOLING FABRICATED				·				
	OTHER DIRECT C							
OVERTIME PREMIUM			_	2.54		28.45		
TRANSPORTATION OF THINGS	S		_			EO 70		
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		\$	6 07 1 00	\$	70.38			
TOTAL MANUFACTURING COST			-	6,071.99		14,496.56 724.83		
GENERAL AND ADMINISTRATIVE EXPENSE		\$	303.60 6,375.59	S	15,221.39			
TOTAL MANUFACTURING COST AND G & A			637.56	1	1,522.14			
FIXED FEE		\$	7,013.15	\$	16,743.53			
TOTAL GROSS BILLING ADD: RESUBMISSION OF CO	STS							
			\$	C 017 1	_			
TOTAL CURE Sanitized Copy	Approved for Release	ase 2011/02/22 : CIA	N-RDP89B	<u>007</u> 09R <u>0</u> 003	800600033	-4		

OSA-2/63-63 COPY | OF |

P.O. Box 232 Nashua, New Hampshire April 16, 1963 MV-54

STAT

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Dear

Enclosed you will find Vouchers No. 11 and 12 for Lot I and Lot II on Contract AF33(657)8582.

STAT

Very truly yours,

NH-1420

Enclosure 2

EGB:erl